

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re:	GEORGE PAVEL	§	Case No.: 09-33290
	ELENA PAVEL	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 01/24/2012.
- 6) Number of months from filing to the last payment: 29
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 87,375.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 48,877.99
Less amount refunded to debtor	\$ 1,917.04
NET RECEIPTS	\$ 46,960.95

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,124.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,771.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,895.76**

Attorney fees paid and disclosed by debtor **\$ 376.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	7,980.00	.00	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	297,000.00	299,225.19	.00	.00	.00
ZAHARIA TOMA	SECURED	120,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	18,986.00	9,744.88	9,744.88	9,744.88	.00
AMERICAN GENERAL FIN	UNSECURED	5,739.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	1,004.00	NA	NA	.00	.00
AT&T	UNSECURED	101.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	.00	NA	NA	.00	.00
CHICAGO TITLE & TRUS	UNSECURED	200.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	2,604.00	NA	NA	.00	.00
CITIBANK NA	UNSECURED	1,652.00	NA	NA	.00	.00
DIVERSIFIED COLLECTI	UNSECURED	118.00	NA	NA	.00	.00
DR ALLEN MARKS	UNSECURED	264.00	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	56.00	NA	NA	.00	.00
ENH MEDICAL GROUP	UNSECURED	2,250.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	1,267.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	5,842.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	175.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	150.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	502.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	261.00	NA	NA	.00	.00
EVANSTON NORTHWESTER	UNSECURED	433.00	NA	NA	.00	.00
GRANVILLE BEACH COMP	UNSECURED	27,371.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IC SYSTEMS	OTHER	.00	NA	NA	.00	.00
KANE PROPERTY MANAGE	UNSECURED	15,307.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
NORTHSHORE UNIVERSIT	UNSECURED	1,140.00	NA	NA	.00	.00
NORTHSHORE UNIVERSIT	UNSECURED	1,500.00	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	1,062.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	729.00	729.57	729.57	729.57	.00
WORLD DISCOUNT	UNSECURED	151.00	NA	NA	.00	.00
UNKNOWN .	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	921.73	921.73	921.73	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	NA	7,167.33	7,562.33	7,562.33	.00
GRANVILLE BEACH COND	SECURED	NA	14,987.30	14,987.30	14,987.30	1,005.83
AMERICAN GENERAL FIN	SECURED	.00	5,794.28	5,794.28	5,794.28	319.27

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,562.33	7,562.33	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>20,781.58</u>	<u>20,781.58</u>	<u>1,325.10</u>
TOTAL SECURED:	28,343.91	28,343.91	1,325.10
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>9,744.88</u>	<u>9,744.88</u>	<u>.00</u>
TOTAL PRIORITY:	9,744.88	9,744.88	.00
GENERAL UNSECURED PAYMENTS:	1,651.30	1,651.30	.00

Disbursements:

Expenses of Administration	\$ 5,895.76	
Disbursements to Creditors	\$ 41,065.19	
TOTAL DISBURSEMENTS:		\$ 46,960.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.